		••	
SOLICITATION/CONTRACT/ORDER FOR CONNER TENS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, 5 30		1. REQUISITION NUMBER SEE SCHEDULE	1
2. CONTRACT NO. 13. AMARD/EFFECTIVE DATE 4. ORDER NUM 	BER	5. SOLICITATION NUMBER	6. SOLICITATION
7. FOR SOLICITATION A. NAME I INFORMATION CALL I	3 2 40	b. TELEPHONE NUMBER	I 18. OFFER DUE I DATE/LOCAL TIME
N ASN CONTRUCTINE ZONADKON		 111.DELIVERY FOR FOB 12. DESTINATION UNLESS	DISCOUNT TERMS
I 136 K AVENUE STE 1 I SHEPPARD AFB TX 76311-2746		BLOCK IS MARKED	000 % 00 DAYS NET 14
EBERHART, JOHN P. CONSTRUCTION 940 676-5191	I ∐I SMALL DISADV BUSI I ∐I 8(A) J	I_13a. THIS CONTRACT : UNDER DPAS (15	
	size Standard: (136. RATING C20 14. METHOD OF SOLICITAT: RFQ IFB	
(I 82 CES	16. ADMINISTERED BY	II I DFY I I IFB	I J RFP
MRK FOR: FQ3020 F41612 98000115009 1 341 MOATES AVENUE	SEE BLOCK 9		
I SHEPPARD AFB TX 76311-3553 I17a.CONTRACTOR/OFFEROR CODE I 0C9E54S FACILITY CODE		VILL BE MADE BY	1 F50700
BROX INDUSTRIES, INC.C THERMAL AND MOISTURE PROTECTION	53-3878 DFAS-SA/FPV MRK FOR: FQ 500 MC CULLO	3020 F41612 98000115009	EFT: T
111 SM TEXAS, P. D. BOX 1545 LAWTON OK 73501		TX 78215-2100	!
176. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH	186.SUBMIT INVOICES TO ADD BELOW IS CHECKED 15	RESS SHOWN IN BLOCK 18a	UNLESS BLOCK
I 19. I 20. I ITEM NO.I SCHEDULE OF SUPPLIES/SERVICES	21. 22. 2	23. 24 PRICE AMOL	
1 ! }			Ĭ
SEE ATTACHED SCHEDULE(S) I ITEMS: 1		-	
	10 JAN 10 126. T	OTAL AHARD AMOUNT (for 9	Govt. Üse Only)
I ITEMS: 1 <u>Deliver to Fob Point by: F</u> 25. Accounting and appropriation data	126. T	78684.00 2.212-5 ARE ATTACHED <u>.</u> AD	DENDAIARE
ITEM5: 1 	, 52.212-4, 52.212-3 and 5	70684.00 2.212-5 ARE ATTACHED. AD i i s attached ADDENDA i i	DDENDA <u>I</u> IARE ARE NOT ATTACHEDI ARE
ITEMS: 1 DELIVER TO FOB POINT BY: 6 125. ACCOUNTING AND APPROPRIATION DATA 15793400 309 6444 564421 524 03 660700_A39297 1	, 52.212-4, 52.212-3 and 5 AR 52.212-4.FAR 52.212-5 i COPIES TO 129. A	70684.00 2.212-5 ARE ATTACHED. AD i i s attached ADDENDA i i	DENDA I IARE ARE NOT ATTACHEDI RE NOT ATTACHED RE NOT ATTACHED NCE 9980151
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BROX INDUSTRIES, INC.C

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE **AMOUNT** 0001 Z12504ROOFING FQ302092730600 JB 70684.0000 79684.90 1

PRI: 09

AS SPECIFIED: DUNS NO: 007644881

CAGE CODE: ØC9E545

A. PROVIDE ALL NECESSARY SERVICES AND MATERIALS TO REPAIR BUR, HANGAR 1848, IN ACCORDANCE WITH THE DRAWINGS FOR PROJECT UNUP 961080E2.

B. TASK ORDER: 5009

PERFORMANCE TIME: 83 CALENDAR DAYS

PROJECT START DATE: 18 OCT 99

PROJECT COMPLETION DATE: 9 JAN 2000

TASK ORDER AMOUNT: \$79,684.00

PROJECT INSPECTOR: SSGT HUTSON 948-676-2638

C. CONTRACTOR HUST CONTACT SSGT HUTSON OR JOHN P. EBERHART, 948-676-5191, AT LEAST 3 DAYS PRIOR TO STARTING ANY WORK.



DATE:

September 21, 1999

TO:

82nd Contracting Sq./LGCC (679-5191)

136 K Avenue, Suite 1

Sheppard AFB, TX 76311-2746

ATTN:

John Eberhart

FROM:

Kenneth Brox

REF:

Buildings 1020, 1040, & 1060

IDIQ

Building 1020:

ITEM:		
0019	64 LF @ \$0.50	\$32.00
0032	1518 LF @ \$1.00	\$1518.00
0041	2 EA @ \$350.00	\$700.00
0042	240 LF @ \$15.00	\$3600.00
0071	1827 SF @ \$1.50	\$2740.50
0078	2 EA @ \$ 60.00	\$120.00
0134	5120 SF @ \$4.00	\$20480.00
0143AC	1827 SF @ \$3.50	\$6394.50
0143AF	1827 SF @ \$2.00	\$3654.00
0153AA	2 EA @ \$75.00	\$150.00
0153AB	2 EA @ \$45.00	\$90.00
0154AA	2 EA @ \$15.00	\$30.00
0154AB	2 EA @ \$75.00	\$ 150.00
0156AA	1827 SF @ \$1.00	\$1827.00
0156AC	1827 SF @ \$4.00	\$7308.00
0156AF	1827 SF @ \$3.00	\$5481.00
0157AA	406 EA @ \$5.00	\$2030.00 <
0157AB	406 EA @ \$10.00	\$4060.00
0159AA	930 SF @ \$ 2.00	\$1860.00
0159AC	1379 SF @ \$4.00	\$5516.00
0159AF	1379 SF @ \$3.00	\$4137.00
0160AA	207 EA @ \$5.00	\$1035.00 v

ITEM:

0160AB	207 EA @ \$10.00	\$2070.00
0163AC	2 EA @ \$80.00	\$160.00
0163AF	2 EA @ \$40.00	\$80.00
0164AB	2 EA @ \$10.00	\$20.00
0165AA	4 EA @ \$5.00	\$20.00
0165AB	4 EA @ \$10.00	\$40.00
0165AC	4 EA @ \$10.00	\$40.00
0165AD	4 EA @ \$20,00	\$80.00
0165AE	4 EA @ \$15.00	\$60.00
0168AF	20 EA @ \$35.00	\$700.00
0169AA	320 LF @ \$1.00	\$320.00
0177AB	20 EA @ \$30.00	\$600.00

TOTAL

\$77103.00

BUILDING 1060:

0002	7.44 SQ @ \$35.00	\$260.40
0007	14.88 ISQ @ \$12.00	\$178.56
0015	1.00 BF @ \$1.50	\$1.50
0019	79 LF @ \$0.50	\$39.50
0023	14.88 ISQ @ \$50.00	\$744.00
0030	7.44 \$Q @ \$95.00	\$706.80
0031	7.44 LF @ \$25.00	\$186.00
0032	1501 LF @ \$1.00	\$1501.00
0033	96.00 SF @ \$4.00	\$384.00
0041	2 EA @ \$350.00	\$700.00
0042	240 LF @ \$15.00	\$3600.00
0044	120 SF @ \$3.50	\$420.00
0046	93 SF @ \$3.50	\$325.50
0068	31 LF @ \$1.50	\$46.50
0069	36 LF @ \$1.50	\$54.00
0071	1947 SF @ \$1.50	\$2920.50
0073	62 SF @\$6.00	\$372.00
0074	42 SF @ \$5.50	\$231.00
0078	2 EA @ \$60.00	\$120.00
0126	315 SF @ \$1.50	\$472.50
0134	6320 SF @ \$4.00	\$25280.00
0143AC	1827 SF @ \$3.50	\$6394.50
0143AF	1827 SF @ \$2.00	\$3654.00
0151	40 SF @ \$1.50	\$60.00
0153AA	2 EA @ \$75.00	\$150.00
0153AB	2 EA @ \$45.00	\$90.00
0154AA	2 EA @ \$15.00	\$30.00
	. ~	350.00

\$90.00 \$30.00

	97.50 SF @ \$2.00	\$195.00
0189	630 SF @ \$4.00	\$2520.00
0179AD	630 SF @ \$2.00	\$1260.00
0179AC	20 EA @ \$30.00	\$600.00
0177AB	20 EA @ \$35.00	\$700.00
0168AF		\$20.00
0164AB	2 EA @ \$10.00	\$80.00
0163AF	2 EA @ \$40.00	\$160,00
0163AC	2 EA @ \$80.00	\$2066.70
0160AB	206.67 EA @ \$10.00	\$1033.35
0160AA	206.67 EA @ \$5.00	\$4234.50
0159AF	1411.50 SF @ \$3.00	\$5516.00
0159AC	1379 SF @ \$4.00	\$97.50
01 59AB	32.50 SF @ \$3.00	\$1860.00
01 59AA	930 SF @ \$2.00	\$4060.00
0157AB	406 EA @ \$10.00	
0157AA	406 EA @ \$5.00	\$2030.00
0156AF	1827 SF \$ 3.00	\$5481.00
0156AC	1827 SF @ \$4.00	\$7308.00
0156AA	1827 SF @ \$1.00	\$1827.00
0154AB	2 EA @ \$75.00	\$150.00

BUILDING 1040:

TOTAL \$90121.31

F77777. 4	BUILDING 1040:	
ITEM:		
0019	48 LF @ \$0.50	\$24.00
0032	1486 LF @ \$1.00	\$1486.00
0041	2 EA @ \$350.00	\$700.00
0042	240 LF @ \$15.00	\$3600.00
0071	1827 SF @ \$1.50	\$27 40 .50
0078	2 EA @ \$60.00	\$120.00
0134	3840 SF @ \$4.00	\$15360.00
0143AC	1827 SF @ \$3.50	
0143AF	1827 SF @ \$2.00	\$6394.50 \$2654.00
0153AA	2 EA @ \$75.00	\$3654.00 \$160.00
0153AB	2 EA @ \$45.00	\$150.00
0154AA	2 EA @ \$15.00	\$90.00 \$30.00
0154AB	2 EA @ \$75.00	
0156AA	1827 SF @ \$1.00	\$150,00 \$1837.00
0156AC	1827 SF @ \$4.00	\$1827.00 \$7308.00
0156AF	1827 SF @ \$3.00	_
0157AA	406 EA @ \$5.00	\$5481,00 \$3030.00
0157AB	406 EA @ \$10.00	\$2030.00 \$4060.00
0159AA	903 EA @ \$2.00	\$4060.00
	222 211 (2) 42-00	\$1805.00 ³ 79.00, 70

	,	
0159AB	33 SF @ \$3 00	\$99.00
0159AC	1155 SF @ \$4.00	\$4620.00
0159AF	1155 SF @ \$3.00	\$3465.00
0160AA	193 EA @ \$5.00	\$ 965.00 ~
0160AB	217 EA @ \$10.00	\$2170.00
0163AC	2 EA @ \$80.00	\$160.00
0163AF	2 EA @ \$40.00	\$80.00
0164AB	4 EA @ \$10.00	\$40.00
0165AA	2 EA @ \$5.00	\$10.00
0165AB	2 EA @ \$10.00	\$20.00°
0165AC	2 EA @ \$10.00	\$20.00
0165AD	2 EA @ \$20.00	\$40.00
0165AE	2 EA @ \$15.00	\$30.00
0168AF	20 EA @ \$35.00	\$700.00
0169AA	320 EA @ \$1.00	\$320.00
0177AB	20 EA @ \$30.00	\$600.00
0188	98 SF @ \$3.00	\$294.00
0190	1 EA @ \$40.00	\$40.00
	5	4.4.40

TOTAL \$70683.00 70,684.00

Brow Industries, Inc.

Kenneth Br President

KWB/agb

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AMENDMENT OF SOLICITATION/MODIF	CATION OF CONTRACT		1. J	Com. RACT II	CODE	! !	PAGE OF PAGES
01	3. EFFECTIVE DATE 990CTØ6	14. REQUISITION/P			961888F2	NO.(If	applicable)
82D CONTRACTING SQUADRON 135 K AVENUE STE 1	FA3828	17. ADMINISTERED - - - - -	BŸ (If	other than	item 6)	CODE I_	
8.NAME AND ADDRESS OF CONTRACTOR (NO	.,street,county,Stat	e and Zip code)	(x)	9A. AMENDA	ENT OF SOL	CITATIO	N NO.
			, , ,	; [
BROX INDUSTRIES, 1 THERMAL AND MOISTU 111 SM TEXAS, P. 0	RE PROTECTION	0C9E54S		!	(See item)		
LAHTON OK 73501				110A. MODIF	ICATION OF	CONTRAC	T/ORDER NO.
			I	F41612980		 	
CODE FACTI	ITY CODE		! !	1108. DATED 995EP30	(See item	13)	
11. THIS ITEM ONLY APPLIES TO AMEND	ENTS OF SOLICITATION	5		L			
_ The above numbered solicitation is _lis extended, _ is not extended	amended as set fort	h in Item 14. The	hour	and date sp	ecified for	receip	t of Offers
Offers must acknowledge receipt of	this amendment prior	to the hour and o	jate s	pecified in	the solici	itation (or as amended
by one of the following methods: (a)By completing Items 8 and 15, and on each copy of the offer submitted and amendment numbers. FAILURE OF PRIOR TO THE HOUR AND DATE SPECIFIE to change an offer already submitted makes reference to the solicitation.	; or (c)by separate YOUR ACKNOWLEDGEMENT D MAY RESULT IN REJE d. such change may b	TO BE RECEIVED AT CTION OF YOUR OFFE E made by telegram	n Which THE : ER. I	n includes PLACE DESIG f by virtue	a reference NATED FOR 1 of this am	to the MECE: MERECE: Mendment	solicitation IPT OF OFFERS you desire
12. ACCOUNTING AND APPROPRIATION DAT	A (If required)	and is received t	Prior	to the open	<u>ing nour ar</u>	code: F	
•							
13. THIS ITEM APPLIES ONLY TO MODIF	TEATTONS OF CONTRACT	/NRNERS	<u>.</u>		NO CHE		
II MODIFIES THE CONTRACT/ORDE (x) 1A. This change order is issued contract order no in item 1	R NO. DESCRIBED IN I pursuant to:(Specif	TEM 14	hange	s set forth	in Item 14	are mad	de in the
IB. The above numbered contract X office,appropriation data,e	/order is modified t tc.) set forth in It	o reflect the admi em 14 pursuant to	nistr	ative chang othority of	es(such as FAR 43.103	changes (b).	in paying
IC. This supplemental agreement	is entered in pursu	ant to authority o	of:				
ID. Other (Specify type of modi	fication and authori	ty)			- · · 		· ·· , , , , , , , , , , , , , , , , , ,
E. IMPORTANT: Contractor IXI is not	, _ is required to	sign this documen	it and	return	copies to	the issu	uing office.
14. Description of amendment/modific							
 Description of amendment/modific matter where feasible.) POC: TAYLOR, LAELA N. 							
14. Description of amendment/modific matter where feasible.) POC: TAYLOR, LAELA N. PHONE: 9406765192							
14. Description of amendment/modific matter where feasible.) PDC: TAYLOR, LAELA N. PHONE: 9406765192							
14. Description of amendment/modific matter where feasible.) POC: TAYLOR, LAELA N. PHONE: 9406765192 SEE SCHEDULE ********* Except as provided herein, all term remains unchanged and in full force	ation (Organized by ** THIS IS A REPRINT s and conditions of and effect.	UCF section heading	gs,ind	luding sol	icitation/c	ontract heretof	subject
14. Description of amendment/modific matter where feasible.) POC: TAYLOR, LAELA N. PHONE: 9406765192 SEE SCHEDULE ********* Except as provided herein, all term remains unchanged and in full force	ation (Organized by ** THIS IS A REPRINT s and conditions of and effect.	UCF section heading the document reference of the land	enced	in item 9A	icitation/c	ontract heretof	subject
14. Description of amendment/modific matter where feasible.) POC: TAYLOR, LAELA N. PHONE: 9406765192 SEE SCHEDULE ***********************************	** THIS IS A REPRINT s and conditions of and effect. r print)	HANNERS THE GOLUMENT REFERENCE TO THE TOTAL PROPERTY OF THE TOTAL	enced	in Item 9A	icitation/c or 10A, as	ontract heretof ER (Type	subject fore changed,
14. Description of amendment/modific matter where feasible.) POC: TAYLOR, LAELA N. PHONE: 9406765192 SEE SCHEDULE Except as provided herein, all term remains unchanged and in full force 15A.NAME AND TITLE OF SIGNER (Type o	** THIS IS A REPRINT s and conditions of and effect. r print)	UCF section heading the document reference of the land	enced	in Item 9A	icitation/c or 10A, as	ontract heretof ER (Type	subject ore changed,

BROX INDUSTRIES, INC.C

A. THE PURPOSE OF THIS MODIFICATION IS TO CHANGE BLOCK 188 TO READ "SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 9 UNLESS BLOCK BELOW IS CHECKED". THE BILLING OFFICE WILL BE AS FOLLOWS: SUBMIT ALL INVOICES TO:

82D CONTRACTING SQUADRON/LGCC 136 K AVENUE, SUITE 1 SHEPPARD AFB TX 76311-2746

B. ALL OTHER ITEMS WILL REMAIN UNCHANGED.

	······································	 	II. CRA	CT ID CODE	I PAGE OF
AMENOMENT OF SOLICITATION/MODIF 2. AMENDMENT/MODIFICATION NO.	ICATION OF CONTRACT	IA PERMITETTION (P	i J		NO.(If applicable,
02	1 99NOU30	SEE SCHEDULE		961080E2	MU.(IT applicable;
	FA3828	17. ADMINISTERED	st (1t other		CODE 1
82D CONTRACTING SQUADRON 136 K AVENUE STE 1 SHEPPARD AFB TX 7	76311-2746	!			
8.NAME AND ADDRESS OF CONTRACTOR (N	lo.,street,county,Sta	te and Z1p code)	(x) 9A. A	MENDMENT OF SOLI	CITATION NO.
BROX INDUSTRIES, THERMAL AND MOIST 111 SM TEXAS, P.	TURE PROTECTION	0C9E54S	 9t. D	ATED (See item 1	1)
LANTON OK 73501			l Í		CONTRACT/ORDER NO.
			1 1	1298000115009 DATED (See item	121
CODE I FACI	LITY CODE			EP30 EP30	13/
11. THIS ITEM ONLY APPLIES TO AMEND	MENTS OF SOLICITATION	NS			
_ The above numbered solicitation i	is amended as set for	th in Item 14. The	hour and da	te specified for	receipt of Offers
Offers must acknowledge receipt of		r to the hour and	date eneriyi	ed in the colici	tation or as amondo
by one of the following methods: (a)By completing Items 8 and 15,ar on each copy of the offer submitte and amendment numbers. FAILURE OF PRIOR TO THE HOUR AND DATE SPECIFI to change an offer already submit	nd returning copic ed; or (c)By separate F YOUR ACKNOWLEDGEMEN' IED MAY RESULT IN REJI ted. such change may i	es of the amendmen letter or telegra T TO BE RECEIVED ECTION OF YOUR OFF be made by telegra	t; (b)By ack m which incl f THE PLACE ER. If by v m or letter.	nowledging recei udes a reference DESIGNATED FOR T irtue of this am provided each te	ipt of this amendment e to the solicitation THE RECEIPT OF OFFERS mendment you desire elegram or letter
makes reference to the solicitation last accounting and appropriation de	on and this amendment ATA (If required)	. and is received	orior to the	opening nour an	CODE: F60700
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133 TUTE TIEM ADDITER MAIN TO MAN					
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BROX INDUSTRIES, INC.C

CASE CODE: #C9E545 DUNS NUMBER: ##7466881

- A. PURSUANT TO THE AUTHORITY OF FAR CLAUSE 52.249-18, "DEFAULT FIXED-PRICE CONSTRUCTION)", THE CONTRACT COMPLETION DATE OF THES TASK ORDER IS EXTENDED 30 CALENDAR DAYS. EXTENDED 0.5 TO ALLOW ADDITIONAL TIME DUE TO DELAY IN RECIEVING MATERIALS FROM SUPPLIER.
- B. AS A RESULT OF THIS EXTENSION, PERIOD OF PERFORMANCE IS EXTENDED FROM 83 CALENDAR DAYS TO 113 CALENDAR DAYS. THE CONTRACT COMPLETION DATE IS CHANGED FROM 89 JANUARY 2000 TO 08 FEBRUARY 2000.
- C. SF 1449, BLOCK 19, CHANGE DELIVER TO FOB POINT BY: 10 JANUARY 2000 TO READ 08 FEBRUARY 2000.
- D. CONTRACTOR'S STATEMENT OF RELEASE: THE CONTRACTOR HEREBY AGREES TO THE CHANGES AS SET FORTH ABOUE AND UNCONDITIONALLY WAIVES ANY CLAIM AGAINST THE GOVERNMENT BY REASON OF THE CHANGES AND DDES HEREBY RELEASE IT FROM ANY AND ALL OBLIGATIONS WHICH MAY ARISE BECAUSE OF SUCH CHANGES.
- E. ALL OTHER ITEMS WILL REMAIN UNCHANGED.